

GOVERNMENT OF TELANGANA

A B S T R A C T

CA,F& CS Department –Civil Supplies - B.Es 2021-22 – Release of an amount of Rs.30.00 Lakhs towards clearing of pending rental arrears for Office of the Assistant Civil Supplies Officer, Malakpet, Yakathupura, Charminar and to clear the notice of TSHB to the ACSO office at Namapally and Mehdiapatnam- Administrative Sanction - Accorded - Orders–Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES(CS.I-CCS) DEPARTMENT

G.O.Rt.No. 36

Dated: 04-10-2021

Read the following :

1. From the CCS, hyd Lr No.K1/Budget/Re-appropriation /2021, dt.22.6.2021
2. G.O. Rt.No.1228, Finance (EBS.II) Dept., dt:22-9-2021.
3. BRO No.1232, Finance (EBS.II) Dept., dt:22-9-2021.

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O R D E R:

In the reference 2nd read above, the Finance (EBS-II) department have issued Budget Release Order for amount of Rs. 30,00,000/- (Rupees thirty Lakhs only) under the Head of Account "3456-00-001-00-03-140 - Rents, Rates and Taxes" from the BE provision 2021-22, towards clearing of pending rental arrears for Office of the Assistant Civil Supplies Officer, Malakpet, Yakathupura, Charminar and to clear the notice of TSHB to the ACSO office at Namapally and Mehdiapatnam by way of re-appropriating the funds , in relaxation of quarterly regulation orders.

2. Accordingly, after careful examination of the proposal of the Commissioner of Civil Supplies, vide reference 1st read above and the orders of Finance (EBS.II) Department in the references 2nd & 3rd read above, Government hereby accord administrative sanction to the Commissioner of Civil Supplies, TS, Hyderabad, to utilize an amount of Rs. 30,00,000/- (Rupees thirty Lakhs only) towards clearing of pending rental arrears for Office of the Assistant Civil Supplies Officer, Malakpet, Yakathupura, Charminar and to clear the notice of TSHB to the ACSO office at Namapally and Mehdiapatnam, by way of re-appropriating the funds , in relaxation of quarterly regulation orders during the F.Y. 2021-22.

3. The expenditure sanctioned in para-2 above, shall be met from the BRO 2nd read above issued by the Finance (EBS-II) department and shall be debited to the following Head of Account provided in B.Es 2021-22, duly following the procedure mentioned therein.

Sl No.	Head of Account	Charged/ voted	Provision in BE 2021-22	Additional Amount sanctioned	Amounts Re appropriated Authorized	Total Provision in BE 2021-22	Amount Already authorized	Amount authorized now	Balance amount available
Scheme Name: District Offices Procedure of Drawl of Funds : Detailed Voucher Bill Drawing officer: Concerned DDO Remarks:									
1	3456-00-001-00-03-140-000	V	6.02	15.22	30.00	51.24	10.26	30.00	10.98
TOTAL BRO			6.02	15.22	30.00	51.24	10.26	30.00	10.98

(P.T.O)

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4. The Commissioner of Civil Supplies, TS, Hyderabad, shall take further action, accordingly.
5. This order issues based on the Budget Release Order issued by Finance (EBS.II) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**V. ANIL KUMAR
EX-OFFICIO SECRETARY TO GOVERNMENT**

To
The Commissioner of Civil Supplies, Telangana, Hyderabad
Copy to:
The Director of Treasuries and Accounts, TS, Hyderabad
The Pay and Accounts Officer, Hyderabad.
The Accountant General, T.S., Hyderabad.
The Finance (EBS.II) Department, TS, Secretariat.
SC.

// FORWARDED BY ORDER //

SECTION OFFICER